

WATERMASTER'S REPORT

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WATER RESOURCES
WESTERN REGION

From July 3, 192002 To September 19, 192002

Water District No. 78-C

Name of Watermaster Jeanette Farrell

P.O. Address Box 142, New Meadows, ID. 83654

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }
COUNTY OF Adams } ss.

Jeanette Farrell, being first duly sworn, deposes and says that he is Watermaster of Water District 78-C, having been lawfully appointed by Karl J. Dreher, Director, Idaho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water right holders of the district are correct.

Jeanette Farrell
(Deputy) Watermaster District No. 78-C

Subscribed and sworn to before me, this 4 day of February, 192003

Lori Harris
Notary Public

My Commission expires 12-8-06

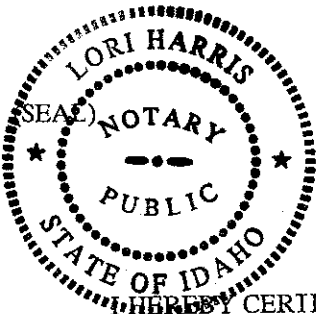
Boise, Idaho, FEBRUARY 4 2003

HEREBY CERTIFY, that JEANETTE FARRELL was lawfully appointed by me as Water Master of Water District No. 78C, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

KARL J. DREYER

Director, Department of Water Resources

By J. Wister, Water Reg.



Water Right	Water Right Ident. No.	Sec.	Two	19N	2E	Total 24-Hr. Sub. Fl.	Adopted Bud.	Credits	Debits	Cost Per 24-Hr. Sec. Ft.
Krigbaum Estate - Krigbaum & South End Ditch	780243-780248	29/28	19N	2E		\$ 103.00	\$	\$		\$ 1.00
Paulette & Don Miller - South End & Ilick	780174 & 780242	28	19N	2E		\$ 1.00	\$	\$		\$ 1.00
Dick Clay - Clay Dryden & Clay Freeman		21/20	19N	2E		\$ 12.50	\$	\$		\$ 1.00
Dean Dryden - C Canal, Clay Dryden & Clay Freeman		20/21	19N	2E		\$ 91.00	\$	\$		\$ 1.00
Dan Hearn - Abshire Moore Ditch	780208 & 780182	24/25	19N	2E		\$ 134.00	\$	\$		\$ 1.00
Jack Hubbard - Abshire Moore Ditch	780183 & 780184	30	19N	2E		\$ 18.00	\$	\$		\$ 1.00
Red Johnson Jennings Ditch	780215-780217	29	19N	2E		\$ 35.00	\$	\$		\$ 1.00
Ed Raney - Jennings, Looney & KLF Ditch		29/32/19	19N	2E		\$ 214.00	\$	\$		\$ 1.00
Ima Keska Est. - Cal White Ditch	780230 & 780231	29	19N	2E		\$ 5.00	\$	\$		\$ 1.00
Audrey Karpi c/o John Fields - Cal White Ditch	780213	29	19N	2E		\$ 2.00	\$	\$		\$ 1.00
Ray Ralte - Cal White Ditch	780214 & 780218	29	19N	2E		\$ 3.00	\$	\$		\$ 1.00
Mark & Steve Smith - Cal White Ditch	780221-224	M.T.S.	19N	2E		\$ 2.00	\$	\$		\$ 1.00
Darcy Mesq. - Cal White Ditch	780221	M.T.S.	19N	2E		\$ 1.00	\$	\$		\$ 1.00
Roy Williams - Cal White Ditch	780221	M.T.S.	19N	2E		\$ 1.00	\$	\$		\$ 1.00
Gary Swift - Cal White Ditch	780214, 220 & 224	29	19N	2E		\$ 4.00	\$	\$		\$ 1.00
Charles Vipperman - Cal White Ditch	780223	M.T.S.	19N	2E		\$ 2.00	\$	\$		\$ 1.00
La Verna McMahon - Cal White Ditch	780222	M.T.S.	19N	2E		\$ 3.00	\$	\$		\$ 1.00
TV R. Thurman - Cal White Ditch	780257	M.T.S.	19N	2E		\$ 3.00	\$	\$		\$ 1.00
Ed Raney (Hurd) - Cal White Ditch	780257 & 780258	M.T.S.	19N	2E		\$ 1.00	\$	\$		\$ 1.00
Lillian Anderson - Cal White Ditch	780209 & 780259	M.T.S.	19N	2E		\$ 1.00	\$	\$		\$ 1.00
Dale Smith - Esterbrook Bryden Ditch	780208-780211	29	19N	2E		\$ 1.00	\$	\$		\$ 1.00
Wendy Luckert - Cal White Ditch	780209	29	19N	2E		\$ 2.00	\$	\$		\$ 1.00
Inez Morris & Tena Kirby - Esterbrook Bryden Ditch	780228, 209-212	29/30	19N	2E		\$ 114.00	\$	\$		\$ 1.00
Carolyn Farrell & Charles Farrell - 1/2 Each Becker	780200 & 780201	19	19N	2E		\$ 38.00	\$	\$		\$ 1.00
Purl Fritzsche - Cal White & Esterbrook Bryden Ditch (Joint)	780257 & 780258	29	19N	2E		\$ 17.00	\$	\$		\$ 1.00
J.A. Wilson Est. - Wilson Bros. Ditch	780171 & 780172	18/19	19N	2E		\$ 131.00	\$	\$		\$ 1.00
May Wilson - Wilson Bros. Ditch	780158, 171 & 172	20	19N	2E		\$ 2.00	\$	\$		\$ 1.00
Harry Johnson Est. - Shepard Smith Ditch	780163	7	19N	2E		\$ 94.00	\$	\$		\$ 1.00
Darrell Campbell - C or Shepard Smith Ditch	780166 & 780167		19N	2E		\$ 171.00	\$	\$		\$ 1.00
Charles & Mary Farrell - Farrell Canal			19N	2E		\$ 130.00	\$	\$		\$ 1.00
Farrell & Sons - Shepard Smith Ditch		13	19N	1E		\$ 283.00	\$	\$		\$ 1.00
Townley Est. (17% Charles Rice & Martha Sipe	780196-780199	13	19N	1E		\$ 106.00	\$	\$		\$ 1.00
(83% Darrell Campbell - KLF Canal)			19N	1E		\$	\$	\$		\$ 1.00
Ted Jacobs - Mitchell Glen Ditch	780178-780179	13/24	19N	1E		\$ 76.00	\$	\$		\$ 1.00
J.D. Trope - Mitchell Glen Ditch	780180 & 780181	13/24	19N	1E		\$ 45.00	\$	\$		\$ 1.00
HPJ Partners - Sewell Creek	780249-780252	8	19N	2E		\$ 50.00	\$	\$		\$ 1.00
Mark Butler - Goose Creek Canal or C		17	19N	2E		\$ 69.00	\$	\$		\$ 1.00
Osborn Ranch - Goose Creek Canal or C	780240 & 780237	18	19N	2E		\$ 61.00	\$	\$		\$ 1.00
Steve Campbell - Goose Creek Canal or C	Permit # 14884-1820	Ranch	19N	2E		\$ 39.00	\$	\$		\$ 1.00
R.L. Campbell Est. - Goose Creek Canal or C	Permit # 1931	Ranch	17	19N	2E	\$ 18.00	\$	\$		\$ 1.00
Brantletter Ranch 1918		Ranch	17	19N	2E	\$ 1.00	\$	\$		\$ 1.00
Brantletter Ranch 1928	780237-1928	26	20N	2E		\$ 58.00	\$	\$		\$ 1.00
George Whitney (Whitney Ranch Sold to Developer)	1954	Ranch				\$ 40.00	\$	\$		\$ 1.00
Carroll Lumber - (Carroll Lumber Ranch) (Looney	780202-780205					\$ 79.00	\$	\$		\$ 1.00
Gruckshank - Looney or KLF (Carroll Ranch)	780202-780205					\$ 2,617.00	\$	\$		\$ 1.00
Total						\$ 2,617.00	\$	\$		\$ 1.00

Cost Per 24-Hr. Sec. Ft.	\$ 1.00
Total No. Days of Watermaster	79 days at \$2.00 per day
Other expenses charged pro rata	\$ 123.00
TOTAL COST	\$ 2,617.00
Total No. 24-Hr. Sec. Ft. Delivered	79
Cost per 24-Hr. Sec. Ft. Delivered	\$ 1.00
Other Expenses:	\$
State Insurance Fund	\$ 2.51
Social Security & Medical Tax	\$ 163.17
Boundary Expense	\$ 40.00
Special Mail Rent	\$ 0
TOTAL	\$ 2,617.00

SECTION 42-606 IDAHO CODE

REPORTS OF WATERMASTERS. All watermasters shall make an annual report to the department of water resources prior to the expiration of the watermaster's appointment for the current year. This report shall show the total amount of water delivered by the watermaster during the preceding year, the amount delivered to each water user, the total expense of delivery and the apportionment of expenses among users and all debits and credits to be carried over to the following year. Such report shall also include records of stream flow the watermaster used or made in the process of distributing water supplies. The director may ask for other information deemed necessary in assuring proper distribution of water supplies within the district. The reports of watermasters to the department of water resources shall be filed and kept in the office of the department.

Instructions For Completing Annual Watermaster's Report

This form has been developed to assist the watermaster in complying with some of the annual reporting requirements of Section 42-606, Idaho Code. The form provides for summary of the amount of water delivered by the watermaster to each user, the total expense of delivery and the apportionment of expenses among water users, including debits and credits. Water distribution and hydrologic information including stream flow records, daily diversion data, water right information and water right priority cut summaries should be presented in a separate water distribution report.

Complete this annual report form of delivery and costs as follows:

- 1) Enter water right holder name, corresponding IDWR water right number or numbers, and corresponding diversion name and/or remarks on page 2;
- 2) Enter the total amount of water delivered to each user as total 24-hour second feet under column 1, page 3. Total **24-hour second feet** is a flow rate expressed in terms of one day or 24 hours. For example, a continuous diversion of 2 cfs over 20 days would equal 40 24-hour second feet.
- 3) Under column 3, page 3, enter the amount of money assessed or billed to each user at the beginning of the year. The assessment may be found in the previous year's adopted budget report.
- 4) In the work space provided on the right hand side of page 3, add up total watermaster salary costs and expenses and enter as 'TOTAL COST'. Then divide this total cost by the total number of 24-hour second feet delivered (sum of column 1) to obtain the cost per 24 hour second feet delivered, or the unit cost factor.
- 5) Under column 2, page 3, multiply the unit cost factor (obtained in step number 4 above) by each user's total 24-hour second feet delivery in column 1 to obtain the total cost against each user.
- 6) For each user, subtract the total cost amount in column 2 from the adopted budget in column 3 and enter the difference either as a credit or debit (negative differences entered as debits, positive differences entered as credits).
- 7) Sign the report before a notary public and submit the original to the appropriate regional office of the Department of Water Resources. Retain one copy for the Water District.